aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1032445236 | | CASTILLA JIMENEZ DAVID DE JESUS | INDEPENDIENTE | PRINCIPAL | cra 52 b# 92-107 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 309805685 | 9459396756 | I | 2023/12/12 | 2023/12/01 | BANCOLOMBIA | 0 | $525,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,809,472 | $289,600 | | | $1,809,472 | $226,200 | | | $0 | $0 | | | $1,809,472 | $9,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,809,472 | $289,600 | | | $1,809,472 | $226,200 | | | $0 | $0 | | | $1,809,472 | $9,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,809,472 | $289,600 | | | $1,809,472 | $226,200 | | | $0 | $0 | | | $1,809,472 | $9,500 | | $0 | $0 |
| 1 | CC 1032445236 | CASTILLA DAVID | 230201 | 30 | $1,809,472 | $289,600 | EPS005 | 30 | $1,809,472 | $226,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,809,472 | $9,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,809,472 | $289,600 | | | $1,809,472 | $226,200 | | | $0 | $0 | | | $1,809,472 | $9,500 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1032445236 | | CASTILLA JIMENEZ DAVID DE JESUS | INDEPENDIENTE | PRINCIPAL | cra 52 b# 92-107 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 309805685 | 9459396756 | I | 2023/12/12 | 2023/12/01 | BANCOLOMBIA | 0 | $525,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $289,600 | $0 | $0 | $289,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $289,600 | $0 | $0 | $289,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,500 | $0 | $0 | $9,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,500 | $0 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $226,200 | $0 | $0 | $226,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $226,200 | $0 | $0 | $226,200 |
| TOTAL | | | | 1 | $525,300 | $0 | $0 | $525,300 |